

EXHIBIT B

Out-of-Pocket Expenses

EASTERN LIVESTOCK
SUMMARY OF EXPENSES
TO AUGUST 31, 2011

AIRFARE		19,355.61
LODGING		18,820.97
MEALS		4,191.54
RENTAL CAR		8,816.57
PARKING, TOLLS, ETC.		2,718.47
LONG DISTANCE PHONE		203.51
PHOTOCOPIES	(997 @.15)	149.55
COMPUTER SOFTWARE		63.74
OFFICE SUPPLIES		234.85
OVERNIGHT DELIVERY		56.10
TOTAL		<u>54,610.91</u>

EASTERN LIVESTOCK
SUMMARY OF TRAVEL EXPENSES

FROM	TO	NAME	DESTINATION LOCATION	ORIGINATING LOCATION	NIGHTS	AIRFARE/ TRAVEL	LODGING	MEALS	RENTAL CAR	PARKING, ETC.	TOTAL
05/02/11	05/06/11	E. LYNCH	CLEVELAND, OH	LOUISVILLE, KY	4	860.18	676.94	286.63	357.97	59.25	2,240.97
05/02/11	05/06/11	A. OMORI	LOUISVILLE, KY	CHICAGO, IL	4	428.18	474.00	65.91		127.00	1,095.09
05/09/11	05/13/11	A. OMORI	LOUISVILLE, KY	CHICAGO, IL	4	428.18	702.68	42.72	384.19	86.00	1,643.77
05/10/11	05/13/11	E. LYNCH	LOUISVILLE, KY	CLEVELAND, OH	3	414.18	432.75	176.26	253.67	61.50	1,338.36
05/16/11	05/18/11	C. PIERCE	LOUISVILLE, KY	CHICAGO, IL	2	425.40	329.97	113.71	222.48	100.00	1,191.56
05/18/11	05/20/11	A. OMORI	LOUISVILLE, KY	CHICAGO, IL	2	425.40	378.30	51.81	222.90	86.00	1,164.41
05/23/11	05/25/11	E. LYNCH	LOUISVILLE, KY	CLEVELAND, OH	3	900.58	432.75	108.37	223.64	61.50	1,726.84
05/23/11	05/27/11	A. OMORI	LOUISVILLE, KY	CHICAGO, IL	4	425.40	739.48	121.53	374.17	86.00	1,746.58
05/31/11	06/01/11	E. LYNCH	LOUISVILLE, KY	CLEVELAND, OH	1	1,037.16	144.25	54.94	146.65	22.87	1,405.87
05/31/11	06/03/11	A. OMORI	LOUISVILLE, KY	CHICAGO, IL	3	425.40	527.01	63.11	293.22	87.00	1,395.74
06/06/11	06/08/11	E. LYNCH	LOUISVILLE, KY	CLEVELAND, OH	3	910.18	432.75	155.94	215.00	43.50	1,757.37
06/06/11	06/10/11	A. OMORI	LOUISVILLE, KY	CHICAGO, IL	4	435.40	702.88	43.29	381.17	87.00	1,649.74
06/13/11	06/16/11	E. LYNCH	LOUISVILLE, KY	CLEVELAND, OH	4	804.26	577.00	247.00	333.92	70.50	2,032.68
06/13/11	06/17/11	A. OMORI	LOUISVILLE, KY	CHICAGO, IL	4	359.55	702.68	69.54			1,131.77
06/20/11	06/24/11	A. OMORI	LOUISVILLE, KY	CHICAGO, IL	4	430.40	702.88	82.34	291.24	85.00	1,591.86
06/20/11	06/24/11	E. LYNCH	LOUISVILLE, KY	CLEVELAND, OH	4	920.18	577.00	209.85	323.74	59.25	2,090.02
06/22/11	06/24/11	P. O'MALLEY	LOUISVILLE, KY	CHICAGO, IL	2	614.18	501.44	84.42		149.70	1,349.74
06/27/11	07/01/11	A. OMORI	LOUISVILLE, KY	CHICAGO, IL	4	435.40	702.88	78.66	352.24	83.00	1,652.18
06/29/11	06/30/11	J. WHEELER	LOUISVILLE, KY	CHICAGO, IL	1	418.18	188.87	51.17	143.32	63.40	864.94
07/05/11	07/08/11	E. LYNCH	LOUISVILLE, KY	CLEVELAND, OH	3	940.18	432.75	188.99	280.92	54.75	1,897.59
07/05/11	07/08/11	A. OMORI	LOUISVILLE, KY	CHICAGO, IL	3	425.40	527.01	62.34	254.61	85.00	1,354.36
07/06/11	07/08/11	P. O'MALLEY	LOUISVILLE, KY	CHICAGO, IL	2	418.18	501.44	63.26		168.00	1,150.88
07/11/11	07/12/11	E. LYNCH	INDIANAPOLIS, IN	CLEVELAND, OH	1	950.18	181.90	121.00			1,253.08
07/12/11	07/14/11	E. LYNCH	LOUISVILLE, KY		2		288.50	156.96	339.43	54.75	839.64
07/11/11	07/12/11	P. O'MALLEY	INDIANAPOLIS, IN	CHICAGO, IL	1	358.48	161.89	4.33			524.70
07/12/11	07/14/11	P. O'MALLEY	LOUISVILLE, KY		2	210.48	347.34	18.26		175.00	751.08
07/11/11	07/15/11	A. OMORI	LOUISVILLE, KY	CHICAGO, IL	4	425.40	702.88	89.85	317.81	85.00	1,620.94
07/18/11	07/22/11	A. OMORI	LOUISVILLE, KY	CHICAGO, IL	4	425.40	739.48	244.29	390.58	86.00	1,885.75
07/25/11	07/29/11	E. LYNCH	LOUISVILLE, KY	CLEVELAND, OH	4	610.18	577.00	315.58	303.73	61.50	1,867.99
07/25/11	07/29/11	A. OMORI	LOUISVILLE, KY	CHICAGO, IL	4	425.40	739.48	37.45	361.32	85.00	1,648.65
08/01/11	08/04/11	E. LYNCH	LOUISVILLE, KY	CLEVELAND, OH	3	614.18	432.75	190.47	347.73	54.75	1,639.88
08/01/11	08/05/11	A. OMORI	LOUISVILLE, KY	CHICAGO, IL	4	425.40	702.68	91.30	367.38	84.00	1,670.76
08/08/11	08/12/11	A. OMORI	LOUISVILLE, KY	CHICAGO, IL	4	425.40	702.68	145.85	362.48	86.00	1,722.41
08/15/11	08/19/11	E. LYNCH	LOUISVILLE, KY	CLEVELAND, OH	4	607.98	577.00	207.53	298.61	61.50	1,752.62
08/15/11	08/19/11	A. OMORI	LOUISVILLE, KY	CHICAGO, IL	4	425.40	702.68	31.97	355.88	86.00	1,601.93
08/22/11	08/26/11	E. LYNCH	LOUISVILLE, KY	CLEVELAND, OH	4	570.18	577.00	114.91	316.57	72.75	1,651.41
						19,355.61	18,820.97	4,191.54	8,816.57	2,718.47	53,903.16